

Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, January 25, 2016

2:00 PM

City Council Chambers (3rd Floor)

- A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.
- 1. From Kevin Mahoney, Deputy Director, Department of Inspection and Standards:

Dated January 15, 2016, recommending Albert R. Romano, Esquire, low bidder, for Title Examinations, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (101-401-53401)

2. From Tony Carvalho, Building Official, Department of Inspection and Standards:

Dated January 15, 2016, recommending R & P Construction, low bidder, for Demolition of 700 Charles Street, a Two Story Wood Structure, in a total amount not to exceed \$6,895.00. (Minority Participation is 0%) (101-401-53401)

3. From Wendy Nilsson, Superintendent, Department of Parks:

Dated January 5, 2016, recommending Yard Works, Inc., low bidder, for Mt. Pleasant Baseball Field Improvements, in a total amount not to exceed \$299,300.00. (Minority Participation is 0%) (CDBG)

- 4. Dated January 15, 2016, recommending Granite City Electric, sole bidder, for Purchase of Lighted Bollards-Roger Williams Park-Botanical Center, in a total amount not to exceed \$7,200.00. (Minority Participation is 0%) (685-685-35300)
- 5. Dated January 19, 2016, recommending All Island Landscape, low bidder, for Repairs to Masonry Steps and Paving At Waterplace Restaurant, in a total amount not to exceed \$49,590.00. (Minority Participation is 0%) (672-672-53500)
- 6. From Brian Hull, Director of Community Development, Department of Planning and Development:

Dated January 6, 2016, recommending M. Weisman Roofing, Inc., low bidder, for RFP for Installation of a New Roof at Center for Southeast Asians, in a total amount not to exceed \$97,750.00. (Minority Participation is 0%) (FEDERAL FUNDS WILL BE REIMBURSED BY HUD)

7. Dated January 6, 2016, recommending Arden Engineering Constructors, LLC, low bidder, for RFP for Installation of a New HVAC System at the Center for Southeast Asians, in a total amount not to exceed \$46,647.00. (Minority Participation is %) (FEDERAL FUNDS WILL BE REIMBURSED BY HUD)

8. From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:

Dated January 6, 2016, recommending Shipman's Fire Equipment Co., Inc., low bidder, for Technical Rescue Team Equipment-Fire Department, in a total amount not to exceed \$7,140.00. (Minority Participation is 0%) (250-303-53500/250-8000-16)

9. Dated January 6, 2016, recommending Firematic Supply, Inc., second low bidder (low bidder could not meet products of the gear that are exclusive to Globe Gear, which comes from Firematic Supply, and could not match the outer shell according to specifications, which is extremely important to life safety), for turnout Gear-Fire Department, in a total amount not to exceed \$41,000.00. (Minority Participation is 0%) (101-303-54810)

10. From Judith Petrarca, Purchasing Administrator, School Department:

Dated January 12, 2016, recommending National Seating & Mobility, Inc., sole bidder, for RFP for Mobility Equipment-Special Education/Federal Programs-IDEA, in a total amount not to exceed \$14,101.95. (Minority Participation is 0%) (IDEA)

COMMUNICATIONS

11. From James Lombardi, City Treasurer, Office of the Treasurer:

City Treasurer Lombardi, under date of January 19, 2016, requesting approval to award a contract, with T-Mobile, for the City Council Office for one year periods or longer up to three years, for mobile phone equipment and services, the change in service will save the City over 50% including the new equipment, the City also reserves the right to award to a different company if the terms and conditions are more favorable with a different provider, in a total amount not to exceed \$15,000.00. (101-910-53500, 101-910-54830)

12. From Russell Knight, Director, Department of Public Works:

Director of Public Works Knight, under date of January 20, 2016, requesting approval of Change Order #3, with Xerox, for Processing of Red Light Tickets, in the amount of \$500,000.00, to cover ticket violation services for the 2015/2016 Fiscal Year, for a revised total amount not to exceed \$1,060,000.00. (1-101-106-53430)

- 13. Director of Public Works Knight, under date of January 19, 2016, requesting approval of a Change Order, with Goulin Trucking Co., in the amount of \$60,000.00, to extend the mattress recycling services contract from January 31, 2016 to June 30, 2016, for a revised total amount not to exceed \$132,000.00. (101-506-52020) (REQUIRES CITY COUNCIL APPROVAL)
- 14. Director of Public Works Knight, under date of January 14, 2016, requesting approval of Change Order No. 2, with Cardi Corporation, for the Downtown Providence Traffic Circulation Improvements Phase 3, in the amount of \$105,403.79, for the paving of Exchange Terrace, for a revised total amount not to exceed \$6,755,056.85. (ROAD BOND)

15. From Ricky Caruolo, General Manager, Water Supply Board:

General Manager of Water Supply Board Caruolo, under date of January 6, 2016, requesting approval of payment, to the Rhode Island Division of Public Utilities, for the annual assessment fee for Fiscal Year 2016, in a total amount not to exceed \$275,011.57. (Minority Participation is 0%) (601-130-52120)

16. From Judith Petrarca, Purchasing Administrator, School Department:

Purchasing Administrator Petrarca, under date of January 11, 2016, requesting approval for the School Department/Federal Programs/Title III, to enter into a contract, with Imagine Learning, for renewal of licenses for the following schools: Carl Lauro, Anthony Carnevale, Broad Street, Asa Messer, Mary Fogarty, Harry Kizarian, George J. West, Reservoir, Vartan Gregorian, Kennedy, Green, Stuart, DelSesto, West Broadway, Roger Williams, Hopkins, Alvarez, E-cubed, Hope, Central, Mt. Pleasant and JSEC, the licenses are for an intelligent, personalized and adaptive English language development software program for K-12 that delivers performance data and analysis without interrupting the flow of instruction to administer a test, it is designed specifically to develop English proficiency while also addressing the Common Core and the most rigorous state standards, for a total amount not to exceed \$60,000.00. (Minority Participation is 0%) (TITLE III)

17. Purchasing Administrator Petrarca, under date of January 14, 2016, requesting approval to take advantage of the first option year, with SearchSoft Solutions, Inc., for RFP for Applicant Tracking and Job Posting System/One Year Contract With (2) One Year Option Years/Local/Title I, with the same terms and conditions as the original award of September 8, 2014, in a total amount not to exceed \$11,000.00. (Minority Participation is 0%) (LOCAL)

- 18. Purchasing Administrator Petrarca, under date of January 12, 2016, requesting approval of the School Department/Federal Programs/Title I, to amend the award of October 5, 2015, with The Highlander Institute, for RFP for Contract Services for District-Wide Blended Learning Supports Consultant Services for the School Department-One Year With Two-One Year Options for Renewal/Federal Programs-Title I, Title II and Perkins, to include an additional location-Academy for Career Exploration, in the amount of \$34,557.00, for a revised total amount not to exceed \$77,707.00. (TITLE I)
- 19. Purchasing Administrator Petrarca, under date of January 14, 2016, requesting approval for the School Department/Special Education/IDEA, to pay Windsor Learning, Inc., for training on the Sonday System, a system which is proprietary to Windsor Learning, the original contract for this vendor was done for \$5,000.00, Special Education has now done an addendum for \$5,500.00 which had to be added to the original PD contract due to a legal case, the service to be provided is embedded professional sessions on the Sonday System, the addendum states that the PPSD has to provide a multi-sensory reading program for students who have a language based learning disability, the Sonday System is based on Orton-Gillingham and provides students with this type of program, this program is the only Orton-Gillingham system that PPSD is utilizing to meet the needs of students with language based learning disabilities, in a total amount not to exceed \$10,500.00. (Minority Participation is 0%) (IDEA)

B. OPENING OF BIDS

1. **Department of Parks:**

RESTAURANT OR OTHER SERVICES AT WATERPLACE PARK PAVILION.

2. Office of Sustainability:

REQUEST FOR QUALIFICATIONS FOR ENERGY AUDITS AND OTHER EFFICIENCY SERVICES FOR CITY-OWNED BUILDINGS.

3. Water Supply Board:

REPAIR WORK TO WATER MAINS & APPURTENANCES WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM (PROJECT # 24003 & 23500).

4. Water Supply Board:

REPLACEMENT/REHABILITATION OF WATER MAINS & APPURTENANCES WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM (PROJECT #25006) (BLANKET 2016-2018).

5. Water Supply Board:

RFP FOR SYSTEM FURNITURE FOR PROVIDENCE WATER'S CENTRAL OPERATIONS FACILITY.

6. Water Supply Board:

PENINSULA TIMBER HARVESTING SERVICES.

7. Water Supply Board:

PROVIDE PARTS & SERVICES TO CHLORINE FEED EQUIPMENT AT PJ HOLTON PURIFICATION PLANT.

8. **School Department:**

RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 19B-7/1/2016-6/30/2017/TECHNOLOGY.

9. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, FEBRUARY 8, 2016:

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 47 MAPLE STREET, A THREE STORY WOOD STRUCTURE DAMAGED BY FIRE.

DEMOLITION OF 167 OXFORD STREET, A TWO STORY WOOD STRUCTURE.

DEPARTMENT OF PUBLIC PROPERTY

REPAIR DAMAGED GYM FLOOR AT ROLLINS RECREATION CENTER.

SCHOOL DEPARTMENT

PRINTING OF GRADUATION PROGRAMS-1 YEAR WITH TWO 1 YEAR OPTIONS/LOCAL.

RFP FOR TITLE II CONSULTANT SERVICES TO ELIGIBLE PRIVATE SCHOOL PERSONNEL AT SAINT PATRICK ACADEMY/FEDERAL PROGRAMS-TITLE II.

TO BE OPENED ON MONDAY, FEBRUARY 22, 2016:

DEPARTMENT OF PARKS

STREET TREE PLANTING, SPRING 2016.

LANDSCAPE ENHANCEMENTS AT ROGER WILLIAMS PARK.

BUILDING & SITE IMPROVEMENTS TO SCALABRINI PIAZZA AND CERBO SQUARE.

DEPARTMENT OF PLANNING AND DEVELOPMENT

INDEPENDENT REVIEW OF EXPENSES OF AFFORDABLE HOUSING DEVELOPMENTS.

WATER SUPPLY BOARD

LIMNOLOGICAL ASSESSMENT OF THE SCITUATE RESERVOIR.

PRESCRIBED FIRE SERVICES FOR THE PROVIDENCE WATER SUPPLY BOARD (BLANKET 2016-2018) AND VARIOUS DEPARTMENTS.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY Mayor Jorge O. Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.